



## Electronic Data Interchange (EDI) Filing Sales and Use Tax 2017 Tax Year Response Form

Date: \_\_\_\_\_

This form must be completed annually prior to your participation in the North Carolina sales and use tax EDI return electronic file program.

Please provide the requested information about your company to ensure you receive all future software developer emails and that we may include your company in our published list of North Carolina EDI software developers.

**The deadline for the Response Form is October 24, 2017**

### Part One

As an authorized representative of \_\_\_\_\_, I agree on behalf of our company that our company will do all of the following:

- Notify the Department, customers, and clients immediately if computation errors or other variable data errors are found. Indicate to the Department how and when the errors will be corrected within 3 business days of discovery. Correct errors and provide the Department with satisfactory evidence, within 10 business days of discovery, that the company has corrected the errors and has notified customers and clients of the corrections. Software developers who do not comply with this requirement are subject to having their approval revoked and their company placed on the Department's website for public viewing for a reasonable period of time. Once revoked, the Department will no longer accept any returns filed electronically using the software product until the developer becomes compliant.
- The Department has the discretion to request a copy of your company's software, if deemed necessary. If requested, a copy of the software or the URL must be submitted within 5 business days from the date of request. The software or URL will be used for researching computation errors or other variable data errors based on taxpayers inquiries. Under no circumstances will the software or URL be used by the Department to prepare or submit tax returns for processing. The Department has put reasonable security measures in place in an effort to prohibit unauthorized access and improper or illegal usage of your software product or URL by Departmental employees.

\_\_\_\_\_  
Print Authorized Representative's Name

\_\_\_\_\_  
Authorized Representative's Signature

Part Two

A. Software Developer General and Contact Information

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

CEO/President: \_\_\_\_\_

CEO/President email: \_\_\_\_\_ Telephone: \_\_\_\_\_

EDI Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

EDI Contact email: \_\_\_\_\_ Fax: \_\_\_\_\_

Testing Contact email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**B. Software Product Information**

EDI Sales Tax Preparation Product Name: \_\_\_\_\_

Do you develop an online filing product?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, product name: \_\_\_\_\_

Do you develop an online filing product only? (No tax preparation software)

Yes \_\_\_\_\_ No \_\_\_\_\_

Does another developer transmit through your company and/or do you develop software for another company?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, specify: \_\_\_\_\_

\_\_\_\_\_

EFIN(s): Testing \_\_\_\_\_ Production \_\_\_\_\_

ETIN(s): Testing \_\_\_\_\_ Production \_\_\_\_\_